

Debtor 1 WILLIAM POLIAKDebtor 2 TAWNYA POLIAK
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 16-22252CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: US BANK NA - TRUSTEECourt claim no. (if known):
04-2Last 4 digits of any number you use to identify the debtor's account 5 5 2 0Property Address: 1039 REDOAK DR
HARRISON CITY PA 15636**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,642.50

The next postpetition payment is due on

6 / 1 / 2019
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 WILLIAM POLIAK
Name

Case number (if known) 16-22252CMB

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 06/07/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **WILLIAM POLIAK**
Name

Case number (if known) **16-22252CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
06/23/2017		US BANK NA - TRUSTEE	REALLOCATION OF CONTINUING DEBT	4,927.77
06/27/2017	1045742	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,142.47
07/25/2017	1049031	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,767.56
08/25/2017	1052383	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,767.56
09/26/2017	1055726	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,767.56
10/25/2017	1059063	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,767.56
11/21/2017	1062298	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,767.56
12/21/2017	1065653	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,767.56
01/25/2018	1068913	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,767.56
02/23/2018	1072073	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,767.56
03/28/2018	1075285	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,767.56
04/24/2018	1078516	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,767.56
05/25/2018	1081799	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,767.56
06/22/2018	1084910	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,634.66
08/28/2018	1091374	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,088.90
09/25/2018	1094508	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,642.50
10/29/2018	1097766	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,554.04
11/27/2018	1100866	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,730.96
12/21/2018	1103962	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,562.44
01/25/2019	1107238	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,562.44
02/25/2019	1110454	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,290.77
03/25/2019	1113747	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,556.00
04/09/2019		US BANK NA - TRUSTEE	REALLOCATION OF CONTINUING DEBT	-1,642.59
04/26/2019	1117077	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	2,115.88
				<u>41,609.40</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WILLIAM POLIAK
TAWNYA POLIAK
1039 REDOAK DRIVE
HARRISON CITY, PA 15636

COREY J SACCA ESQ
BONONI & CO
20 N PENNSYLVANIA AVE
GREENSBURG, PA 15601

US BANK NA - TRUSTEE
C/O NATIONSTAR MORTGAGE LLC*
PO BOX 619094
DALLAS, TX 75261-9741

NATIONSTAR MORTGAGE LLC**
ATTN BANKRUPTCY NOTICES - LEGAL
PO BOX 619096
DALLAS, TX 75261-9741

RAS CRANE LLC
10700 ABBOTT'S BRIDGE RD STE 170
DULUTH, GA 30097

6/7/19

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee